

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Samyra S Williams

Debtor(s)

Case No. 17 B 17960

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2017.
- 2) The plan was confirmed on 08/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 10/24/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,085.00
Less amount refunded to debtor	\$693.01

NET RECEIPTS: **\$7,391.99**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$311.97
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,311.97**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	1,500.00	1,286.91	1,286.91	0.00	0.00
Acceptance Now	Unsecured	3,219.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,889.00	1,853.14	1,853.14	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,800.00	1,498.75	1,498.75	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,800.00	2,028.12	2,028.12	0.00	0.00
ATG Credit LLC	Unsecured	46.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,500.00	1,286.91	1,286.91	0.00	0.00
Champion First	Unsecured	880.00	1,765.04	1,765.04	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,600.00	1,801.53	1,801.53	0.00	0.00
Comcast Cable	Unsecured	1,000.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	1,000.00	360.06	360.06	0.00	0.00
Crystal Rock Finance LLC	Unsecured	0.00	1,375.25	1,375.25	0.00	0.00
Crystal Rock Finance LLC	Unsecured	0.00	1,375.25	1,375.25	0.00	0.00
Fifth Third Bank	Unsecured	601.40	NA	NA	0.00	0.00
Healthlab	Unsecured	41.61	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	51.00	51.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	513.13	513.13	288.74	0.00
Illinois Tollway	Unsecured	700.00	1,577.80	1,577.80	0.00	0.00
Internal Revenue Service	Priority	3,369.00	0.00	0.00	10.08	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	503.00	503.59	503.59	0.00	0.00
Metropolitan Advanced Rad. Svc	Unsecured	22.37	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	84.00	NA	NA	0.00	0.00
Northwestern Mem. Phys. Group	Unsecured	511.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	25.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,100.00	1,134.04	1,134.04	0.00	0.00
Phoenix FIN SRVC	Unsecured	350.00	NA	NA	0.00	0.00
Rush Medical Center	Unsecured	150.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Skopos Financial LLC	Secured	15,553.00	15,689.69	15,689.69	1,738.66	1,042.54

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
West Suburban Medical Center	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,689.69	\$1,738.66	\$1,042.54
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,689.69	\$1,738.66	\$1,042.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$513.13	\$298.82	\$0.00
TOTAL PRIORITY:	\$513.13	\$298.82	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,897.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,311.97</u>	
Disbursements to Creditors	<u>\$3,080.02</u>	
TOTAL DISBURSEMENTS :		<u>\$7,391.99</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.